

Substantial Compliance Determination

Permittee Name: Grafton Water & Wastewater Utility		Permit Number: 0020184-10-0
	Compliance?	Comments
Discharge Limits	Yes	Grafton has met their discharge limits consistently throughout the permit term.
Sampling/testing requirements	Yes	Grafton has performed all testing and monitoring requirements complete and on time.
Groundwater standards	NA	Surface water discharge.
Reporting requirements	Yes	All reports including DMRs, 52, 55, and 49 forms are submitted on time and complete.
Compliance schedules	Yes	Grafton has chosen AM for their final compliance option. The plan has been reviewed and approved.
Management plan	NA	Biosolids are hauled to another facility for further processing and land application.
Other:	NA	
Enforcement Considerations	None.	
In substantial compliance?	<p>Yes</p> <p>Comments: Grafton is a well run plant with a consistent record of compliance. After a review of records and remote inspection, I find this facility to be in substantial compliance with their WPDES permit.</p> <p>Signature: Curt Nickels Date: 8/21/2020</p> <p>Concurrence: _____ Date: _____</p>	